

GALOEFFERT, LLC
 4805 East Lake Road
 Sheffield Lake, Ohio 44054

October 22, 2024 - November 21, 2024

INVOICE # 2024-11
 ASSISTANT SPECIAL MASTER
 November 2024 INVOICE

TOTAL DUE \$9,150.00

Tasks Completed

| Hours | Description | Total |
|-------|--|------------|
| 29 | Drafted/reviewed/researched/translated as necessary/discussed/reworked documents related to various orders of the Court, Parties, Auditor, and Monitor's Office exchanges regarding recurring issues and OSM projects, to include orders and ad hoc taskings of the Court. | \$4,350.00 |
| 16 | Drafted, reviewed, and responded to texts, emails, and all other documents/communications/telephone calls with respective parties, the OSM, Financial Oversight Officer, and Court. | \$2,400.00 |
| 16 | Zoom meetings and/or conference calls with the Court, Special Master, Auditor, and Parties. | \$2,400.00 |

Total Wages Due = \$9,150.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.

Gary A. Loeffert
 Gary A. Loeffert

S/Alejandro del Carmen
 S/Alejandro del Carmen

11/21/2024